Message

From: Thomas, Dana [Thomas.Dana@epa.gov]

Sent: 2/4/2020 7:50:04 PM

To: Behl, Betsy [Behl.Betsy@epa.gov]; Oliver, Jacques [Oliver.Jacques@epa.gov]

Subject: RE: Anna's Comments on Nutrients Enterprise Risk

Attachments: OWOW Enterprise Risk Nutrients 1.23.2020 for Review EHPB 2420.docx

Betsy,

Here are our edits, please let me know if you'd like me to pass them on to Deborah directly.

Dana

From: Behl, Betsy <Behl.Betsy@epa.gov> Sent: Tuesday, February 04, 2020 8:53 AM

To: Thomas, Dana < Thomas. Dana@epa.gov>; Oliver, Jacques < Oliver. Jacques@epa.gov>

Subject: FW: Anna's Comments on Nutrients Enterprise Risk

This would be in your lane.

From: Nagle, Deborah < Nagle. Deborah@epa.gov>

Sent: Monday, February 03, 2020 5:48 PM

To: Behl, Betsy < Behl. Betsy @epa.gov>; Hisel-Mccoy, Sara < Hisel-McCoy. Sara@epa.gov>; Wood, Robert

<Wood.Robert@epa.gov>

Cc: Weyer, Erica <weyer.erica@epa.gov>

Subject: FW: Anna's Comments on Nutrients Enterprise Risk

Team,

I think some of our work should be captured in the attached document. Please provide me with proposed language. Also if you have a measure that we could propose that would be great. See discussion below on measures – they are funding, TMDL and voluntary program centric as written.

Thanks

-Deborah

From: Moore, Kristie < Moore, Kristie@epa.gov > Sent: Thursday, January 30, 2020 7:00 AM

To: OW Office Directors < OWOffice Directors@epa.gov>; OW Deputy Office Directors

<OWDeputyOfficeDirectors@epa.gov>; Guilaran, Yu-Ting <Guilaran.Yu-Ting@epa.gov>; Miller, Wynne

<Miller.Wynne@epa.gov>; Mottley, Tanya < Mottley.Tanya@epa.gov>

Cc: Vazquez, Sharon < Vazquez. Sharon@epa.gov >; Stabenfeldt, Lynn < Stabenfeldt. Lynn@epa.gov >; Drummond, Laura

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<Woods.Terry@epa.gov>; King, RyanM <King.RyanM@epa.gov>

Subject: Anna's Comments on Nutrients Enterprise Risk

Ex. 5 Deliberative Process (DP)

I know there are concerns with developing additional metrics that Anna suggested. My recommendation is that you meet with Anna to walk through her comments and discuss your concerns. I'm happy to help schedule that meeting if the Offices would like to meet with Anna. Please let me know.

Anna's comment: Consider adding as metrics:

- 319 grants focused on reducing excess nutrients in watersheds—this can be dollars spent or acres covered or both
- SRF dollars directed to nonpoint projects that reduce excess nutrients in watersheds
- work we are doing with USDA to collaborate on nonpoint management, source water protection dollars, etc.
- point/nonpoint transactions or water quality trades that resulted in a reduction of nonpoint nutrient contributions to a watershed
- TMDLs, 9 key element plans, or other watershed improvement plans coordinated with or approved by EPA to address nutrients
- State engagement as a metric—how many states is EPA currently providing technical support or contractor dollars to reduce excess nutrients

BACKGROUND: ENTERPRISE RISKS IDENTIFIED:

Human Capital: OMS/Mara Kamen

Pollutants/Contaminants:

- Lead Agency Priority Goal: AO/Amanda Kasper
- PFAS Agency Priority Goal: AO/Brett Doyle
- Emerging Contaminants/Siren: ORD/Annette Guiseppi-Elie
- o Risk Communications: AO/Andrea Drinkard
- Nutrients: OW/Tom Wall

Aging Infrastructure:

- Water Infrastructure Agency Priority Goal: OW/Rafael Stein, Anita Thompkins
- o Reducing Unused Space (LTPG): OMS/Yvette Jackson
- o Evaluating Operational Efficiencies of Equipment/Facility Management: ORD/Chris Robbins

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